



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	COUNTY: Robeson PERMIT NO.: SLAS 78-18 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 8/17/2012

**Date of Last Inspection:** 2/28/2012

**FACILITY NAME AND ADDRESS:**

Marshall Cummings Septic Tank Service  
 1234 W. McDuffie Crossing Road  
 St. Pauls, NC 28384

**GPS COORDINATES:** N: 34.82310 W: -79.04520

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Marshall Cummings  
 Telephone: (910) 737-6310  
 Email address: lmc9650@earthlink.net  
 Fax:

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. Noted significant thin patches of groundcover on the left field. Follow the advice of your extension agent/regional agronomist in regards to establishing the winter cover crop, weed control or other corrective actions. Land application shall not occur unless an adequate cropstand is present.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

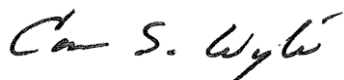
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**ADDITIONAL COMMENTS**

1. During this visit it appeared that both fields had been cut at the same time, hay was laying on the fields. From early March till late October the fields are to be rotated in regards to land application, 30 day wait and harvest per the approved nutrient management plan. They are not be managed as one field during this time.
2. Field markers, access road and signs are adequate.
3. It appears that the approved setbacks are being met.
4. No recent application has occurred and no odors noted.
5. The once a year meeting will be scheduled soon and soil samples will be taken. You may refer to the enclosed checklist to "prep" your site for this visit. Also, since it is now October, please establish your winter cover crop as per your nutrient management plan.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie  
***Regional Representative***

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <input type="checkbox"/>
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